

Invoice

INVOICE NUMBER

123414

DATE OF ISSUE

18/01/2022

DUE DATE

01/02/2022

BILLED TO

Sneha Patel
Address: 72
Rajarajeshwari Nagar,
Ideal Homes,
Bengaluru, Karnataka
560098

FROM

Siddharth Hardware

Address: Near Bus
Stand, Kolar, Karnataka
563101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Cable Glands (Pack of 10)

200

5

1,000

Thermostats (Digital)

800

3

2,400

SUBTOTAL

3,400

DISCOUNT

-3

(TAX RATE)

18 %

TAX

611.46

SHIPPING

0

INVOICE TOTAL**4,008.46**